



# Ipsos, Inc.

463 Fernando Calder St.  
San Juan, Puerto Rico  
00918  
Puerto Rico

INVOICE NO - 24000026

Payment Terms : 30 days net  
Due Date : 27/04/2024  
Invoice Date : 27/03/2024  
( 1/1 )

TECHNICAL COMPLIANCE ADVISOR  
OFFICE OF THE TCA  
VIG TOWER, PH - 924  
1225 AVE. JUAN PONCE DE LEON  
SAN JUAN  
00907  
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]  
Federal ID : 660454909  
End Client : 14336175  
Sales Order : 23000077 S2  
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :	
Client Contact :	JAVIER GONZALEZ
Client Tel :	787 417-9098
Client Email :	javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2303363301 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Final Billing TCA Qualitative Assessment	64,165.00 USD

Total Budget Research	128,330.00
Already Billed	64,165.00
Percentage Billed on this Invoice	50.00%

Invoice Subtotal	64,165.00	USD
IVU Special Tax 4.00 %	2,566.60	USD
<b>Total Amount Due</b>	<b>66,731.60</b>	<b>USD</b>

Please reference the invoice number with your payment.

Overdue accounts charged at 1.5% interest per month.

"The Above is a Corporate Address Only. Please See Below for the Remit Payment Address"

### Remit Payment to

#### **IPSOS, INC. (PUERTO RICO)**

463 Fernando Calder St.  
San Juan, Puerto Rico  
00918  
Puerto Rico

### Wire Payment to

ABA No	: 221571415
Swift Code	: OBPRPRSJXXX
Account Number	: 1960715573
Bank Name	: Oriental Bank
Bank Address	: Hato Rey Torre Oriental 254 Ave. Muñoz Rivera San Juan Puerto Rico

Certified Correct,

Tel+ 1.787.753.8370

Fax+ 1.787.754.1614